

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62770  
Contract Dates: 09/25/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1473

Invoice Num: 1181-434636  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 1 of 2

**PAY BY** 11/06/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1473

Broadcast airtimes represented are reported to the nearest second.

| Buy Line              | Flight Description             |                      | Buy Line Dates        |                       | M T W T F S S |                | Dur          | Total Spots   | Rate                  |
|-----------------------|--------------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 17                    | LATE NEWS M-SU                 |                      | 10/01/2012-10/01/2012 |                       | M . . . . .   |                | 30           | 1             | 3,000.00              |
| <u>Week Of</u>        |                                | <u>M T W T F S S</u> |                       | <u>Spots Per Week</u> |               | <u>Rate</u>    |              |               |                       |
| 10/01/2012-10/07/2012 |                                | M . . . . .          |                       | 1                     |               | 3,000.00       |              |               |                       |
| <u>Air Date</u>       | <u>Day</u>                     | <u>Air Time</u>      | <u>M/G For</u>        | <u>Material</u>       | <u>Dur</u>    | <u>Rate</u>    | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>        |
| 10/01/2012            | Mo                             | 10:33:52 PM          |                       | D3C12CO06T01H         | 30            | 3,000.00       |              |               |                       |
| 20                    | LATE SHOW WITH DAVID LETTERMAN |                      | 10/01/2012-10/01/2012 |                       | M . . . . .   |                | 30           | 1             | 800.00                |
| <u>Week Of</u>        |                                | <u>M T W T F S S</u> |                       | <u>Spots Per Week</u> |               | <u>Rate</u>    |              |               |                       |
| 10/01/2012-10/07/2012 |                                | M . . . . .          |                       | 1                     |               | 800.00         |              |               |                       |
| <u>Air Date</u>       | <u>Day</u>                     | <u>Air Time</u>      | <u>M/G For</u>        | <u>Material</u>       | <u>Dur</u>    | <u>Rate</u>    | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>        |
| 10/01/2012            | Mo                             | 11:30:16 PM          |                       | D3C12CO06T01H         | 30            | 800.00         |              |               |                       |
| 21                    | TWO BROKE GIRLS/MIKE & MOLLY   |                      | 10/01/2012-10/01/2012 |                       | M . . . . .   |                | 30           | 1             | 7,500.00              |
| <u>Week Of</u>        |                                | <u>M T W T F S S</u> |                       | <u>Spots Per Week</u> |               | <u>Rate</u>    |              |               |                       |
| 10/01/2012-10/07/2012 |                                | M . . . . .          |                       | 1                     |               | 7,500.00       |              |               |                       |
| <u>Air Date</u>       | <u>Day</u>                     | <u>Air Time</u>      | <u>M/G For</u>        | <u>Material</u>       | <u>Dur</u>    | <u>Rate</u>    | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u>        |
| 10/01/2012            | Mo                             | 08:10:52 PM          |                       | D3C12CO06T01H         | 30            | 7,500.00       |              |               |                       |
| <u>Total Spots</u>    |                                | <u>Gross Amt</u>     |                       | <u>Commission Amt</u> |               | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals       |                                | 3                    |                       | 11,300.00             |               | 1,695.00       | 9,605.00     | 0.00          | 0.00                  |
|                       |                                |                      |                       |                       |               |                |              |               | 0.00                  |

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

DUPLICATE

|                             |   |                   |           |
|-----------------------------|---|-------------------|-----------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact:<br>Controller's Dept.<br><br>212-856-8000 | Gross Billing     | 11,300.00 |
|                             |   | Trade Value       | 0.00      |
|                             |   | Agency Commission | 1,695.00  |
|                             |   | Local Tax         | 0.00      |
|                             |   | State Tax         | 0.00      |
|                             |   | Pre Paid Amount   | 0.00      |
|                             |   | Pay This Amount   | 9,605.00  |

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